

Court Name: Southern District of Indiana
Division: 1
Receipt Number: IP016841
Cashier ID: dhabing
Transaction Date: 02/18/2010
Payer Name: WILMER CUTLER PICKERING HALE
D

PRO HAC VICE
For: WILMER CUTLER PICKERING HALE D
Case/Party: D-INS-1-10-LB-000001-001
Amount: \$30.00

PRO HAC VICE
For: WILMER CUTLER PICKERING HALE D
Case/Party: D-INS-1-10-LB-000001-001
Amount: \$30.00

PRO HAC VICE
For: WILMER CUTLER PICKERING HALE D
Case/Party: D-INS-1-10-LB-000001-001
Amount: \$30.00

CHECK
Check/Money Order Num: 488498
Amt Tendered: \$30.00

CHECK
Check/Money Order Num: 488497
Amt Tendered: \$30.00

CHECK
Check/Money Order Num: 488496
Amt Tendered: \$30.00

Total Due: \$90.00
Total Tendered: \$90.00
Change Amt: \$0.00

1:10-cv-00061-LJM-TAB PHV FEES

JAMES P BARABAS

OMAR A KHAN

VIOLETTA G WATSON

WILMER CUTLER PICKERING HALE & DORR
LLP

399 PARK AVENUE
NEW YORK, NY 10022

"Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$45.00 fee
will be charged for a returned
check."